15.7.2016

INS. CASE OWNER: | CC6 /AIG1800 33145 / U463 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus | DOI: 21/7/18 | Date / Time : 21/7/18

Registered in Merimen: 21/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SDA 5688E | Claim No. : 0410784479956

Name of Insured : PHUA KIM YUE RUBY | Policy No. : 7004871037

Insured Tel No. : | HP: | Make / Model : MAZDA

Excess Sec II :S$ | D.O.A : 21/7/18 | Place of Accident : YISHUN CENTRAL TURNING TO NORTH POINT DR.

Is driver the owner? (YES / NO) | Nature of Accident :

If NO, Driver Name / Age : PHUA HIANG HOW | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

SLQ8117M →

INSRS: WSP: pegasus Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
27/7/18	SLQ8117M - Φ SDA 5688E - Φ
UC	
06/03/18	Called OID confirm accident detail. OID was turning in and he admitted he cut into TP lane he mention both parties car was just scratches and there was no dent or anything. OID mention he have photos of TP vehicle at the point of accident. request OID to send us the video and photo. letter sent to OI.
6/3/18	OI CCTV in merimen.
02/05/18	- EMAIL LIABILITY CLEAR FINALIZED.
	- ORIGINAL TP LOP IN.
26/07/18	- SEND 1st OFFER TO TP.
27/07/18	- TP ACCEPTED OFFER. ALL DOCS IN ORDER. TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	Y Bella
After call ltr to OI:	CH 12/3

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
Towing Invoice		
LTA / GIA :	✓	
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 2,067.92 (3 days) Reduction: 63 % Email Call

FINAL SETTLEMENT Date/Time: 27/07/18 Confirm with SHARON Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 2,212.67	conflicting version OI CON IN CH 12/3
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 715.00 ($130 x 5.5 days) (GIRAD RATE $84.95 + LOT @ $50/DAY)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 2,929.67 **Global Sum S$:** 2,900.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2,900.00	Name 1:	PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—